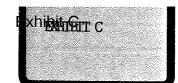
# 153 scc CAMP 523-3 Filed 01/15/09 Entered 01/15/09 16:20:56 INVESTMENT BANKING



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

October 2, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15<sup>th</sup> Floor New York, NY 10022

Monthly Advisory Fees: (August 2008) (Montly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



Comerica

10/2/08

### Monthly Client Expense Report 8/1/08 Through 8/31/08

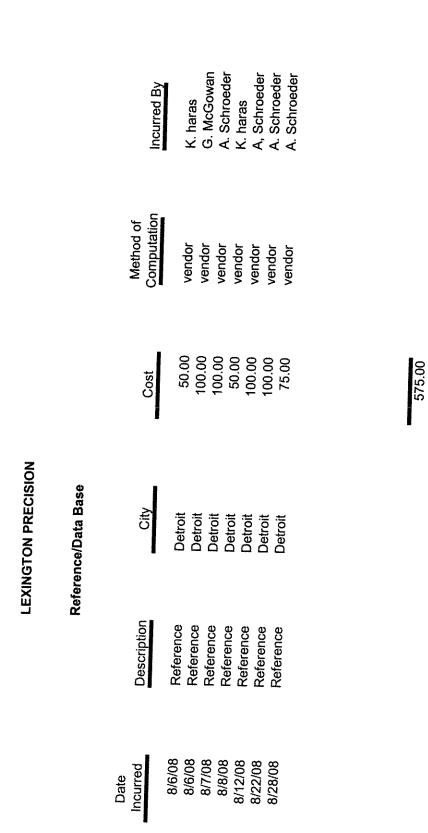
#### Lexington Precision

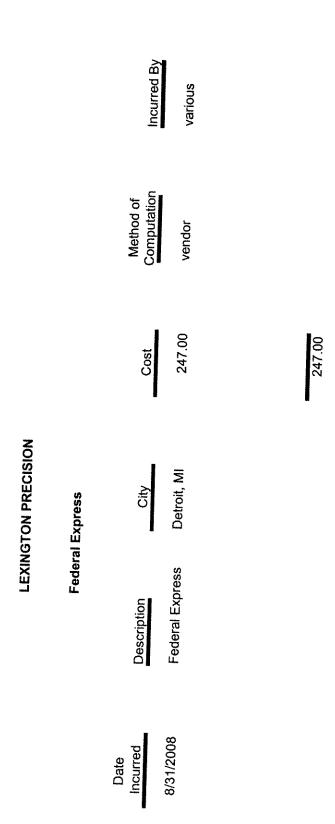
55625-Federal Express	247.00
55905-Reproduuction	
56230-Telephone	275.00
•	35.19
56000-Reference	575.00

TOTAL EXPENSESDUE

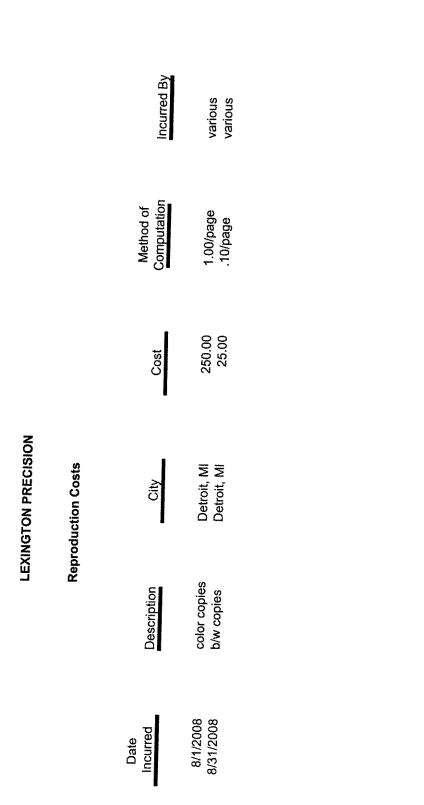
\$1,132.19

Wire Transfer Instructions for the account of: W. Y. Campbell & Company









275.00

October 27, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15<sup>th</sup> Floor New York, NY 10022

Monthly Advisory Fees: (September 2008) (Montly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

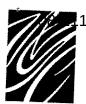
\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



Comerica

10/27/08

### Monthly Client Expense Report 9/1/08 Through 9/30/08

### Lexington Precision

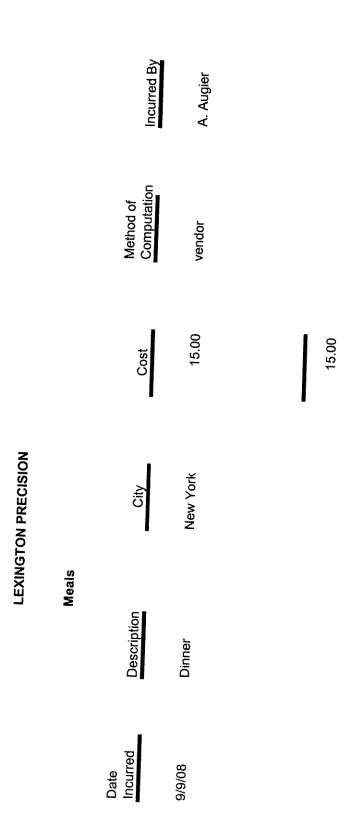
00100-Legal	
55625-Federal Express	171.60
55905-Reproduction	128.42
56000-Reference	196.00
56230-Telephone	300.00
56450-Travel	409.84
56460-Meals	4237.25
	15.00

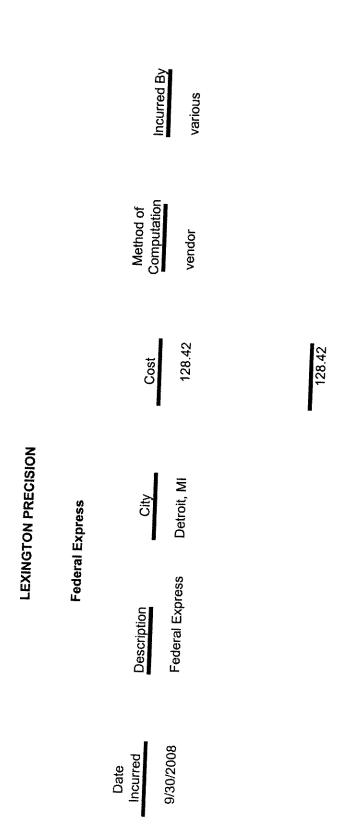
TOTAL EXPENSESDUE

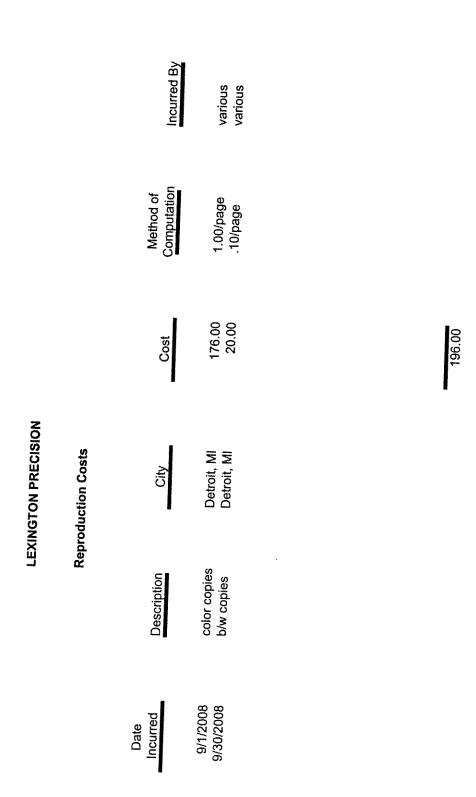
\$5,458.11

Wire Transfer Instructions for the account of:

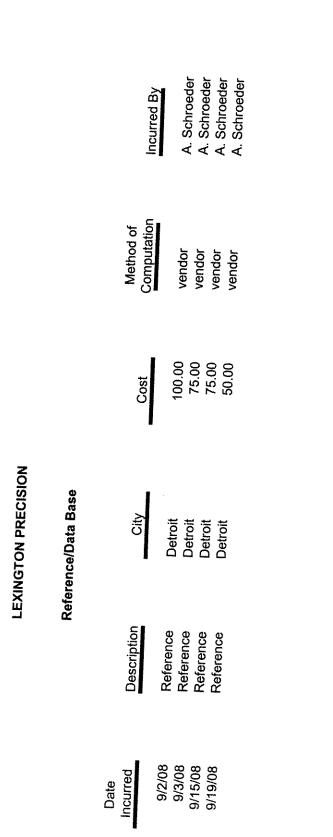
W. Y. Campbell & Company

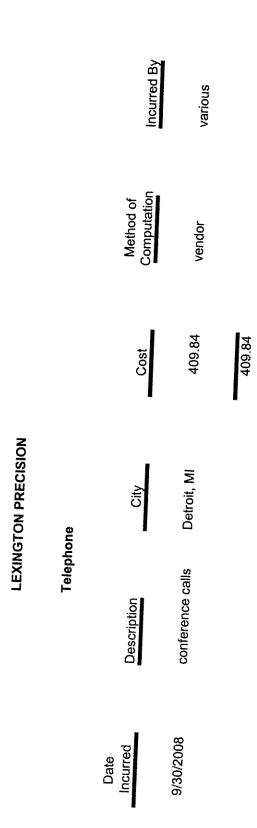


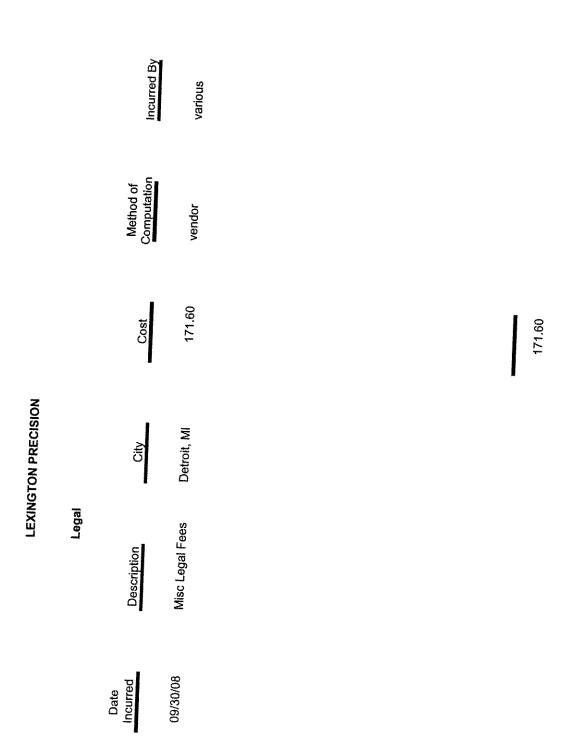




300.00







**ICKINSON** 

# 08-11153-scc Doc 523-3 Filed 01/15/09 Entered 01/15/09 16:20:56 Exhibit C - Invoices Pg 15 of 34 DetBolt Minus N. 4834 (2006)

DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

August 18, 2008 Invoice No. 639135

021924 W.Y. CAMPBELL & COMPANY

021924-00020 LEXINGTON PRECISION FEE APPLICATION

W.Y. CAMPBELL & COMPANY

ONE WOODWARD AVE., 26TH FLOOR DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

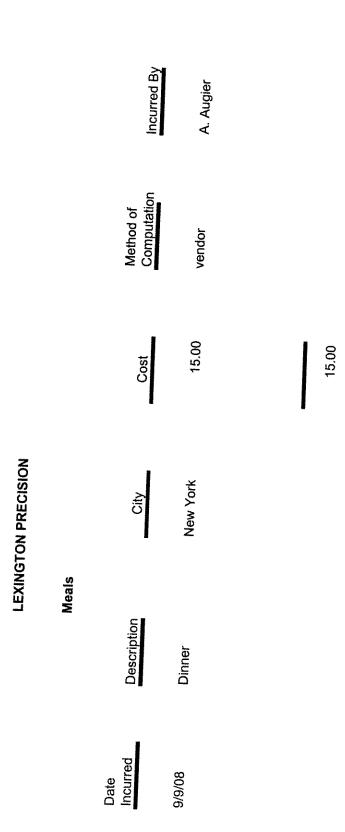
DATE	SERVICES	HOURS
07/02/08 ARB	TCs with client re: monthly fee and expense statement; preparation of first interim fee application.	.20
07/23/08 ARB	Review retention orders and application procedures. Email to client re: upcoming deadlines for monthly invoices and interim fee applications.	.60
	TOTAL SERVICES	168.00
DATE	DISBURSEMENTS	VALUE
REPI	ODUCTION-INSIDE FIRM	3.60
	TOTAL DISBURSEMENTS	3.60
	TOTAL CURRENT CHARGES \$	171.60

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Incurred By	A. Schroeder A. Schroeder K. Haras K. Haras K. Haras A. Augier A. Augier
Method of Computation	vendor vendor vendor vendor vendor vendor
Cost	1,344.00 25.00 25.25 35.00 1,344.00 25.00 1,344.00 35.00
City	Roundtrip Airfare - Detroit, MI to New York, NY Airport Parking Mileage to airport Taxi from airport Roundtrip Airfare - Detroit, MI to New York, NY Airport Parking Roundtrip Airfare - Detroit, MI to New York, NY Detroit Roundtrip Airfare - Detroit, MI to New York, NY taxi to airport New York City Airport Parking Changed flight fee Detroit
Description	Roundtrip Airfare-Airport Parking Mileage to airport Taxi from airport Roundtrip Airfare-Airport Parking Roundtrip Airfare-taxi to airport Airport Parking changed flight fee
Date Incurred	80/6/6 80/6/6 80/6/6 80/6/6 80/6/6 80/6/6

4,237.2E





November 26, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15<sup>th</sup> Floor New York, NY 10022

Monthly Advisory Fees: (October 2008) (Montly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



Comerica

11/26/08

#### Monthly Client Expense Report 10/1/08 Through 10/31/08

#### Lexington Precision

55100-Legal	1336.20
55625-Federal Express	<del></del>
55905-Reproduction	257.32
	202.50
56000-Reference	475.00
56230-Telephone	680.58
56450-Travel	
56460-Meals	3905.00
	25.25

TOTAL EXPENSESDUE

\$6,881.85

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

# 08-11153-scc Doc 523-3 Filed 01/15/09 Entered 01/15/09 16:20:56 Exhibit C - Invoices Pg 20 of 34

IN ACCOUNT WITH

DICKINSON

WRIGHT

500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL LD. #38-1364333

> October 13, 2008 Invoice No. 646922

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
09/10/08 ARB	Review supporting documentation for fee application. Emails with client re: request for additional supporting documents.	.70
09/11/08 ARB	Draft and revise first interim fee application. TC with client re: additional narrative for application. Email application to client for review and signature.	2.60
09/12/08 ARB	Review email from client re: summary of work performed during application period. Email to client re: filing fee application.	.40
09/15/08 ARB	Coordinate filing of fee application and pro hac motions.	.30
09/17/08 RMB	T/c w/Andre re disclosure form.	
09/25/08 ARB	Review notice of hearing re: professional fee applications. Email to client re: same.	.20
		****
	TOTAL SERVICES	1,023.00

## 08-11153-scc Doc 523-3 Filed 01/15/09 Entered 01/15/09 16:20:56 Exhibit C - Invoices Pg 21 of 34

IN ACCOUNT WITH

DICKINSON

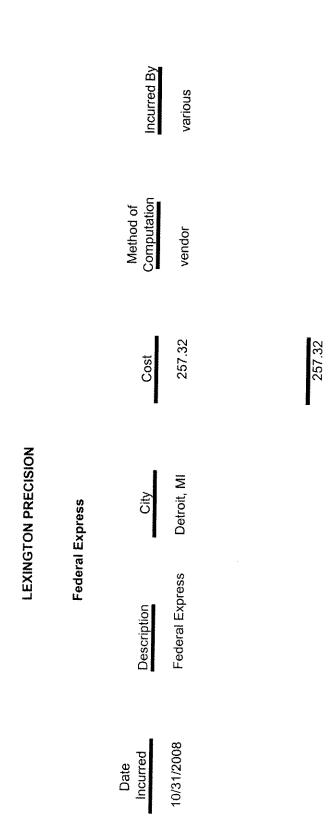
WRIGHT

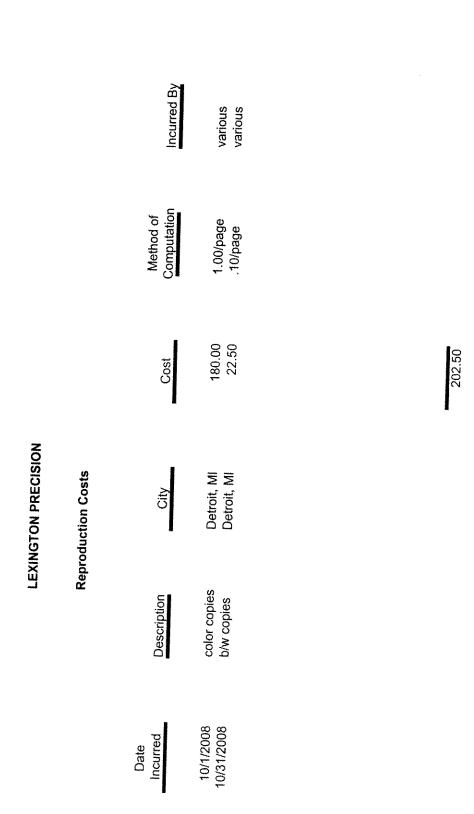
500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL 1.D. #38-1364333

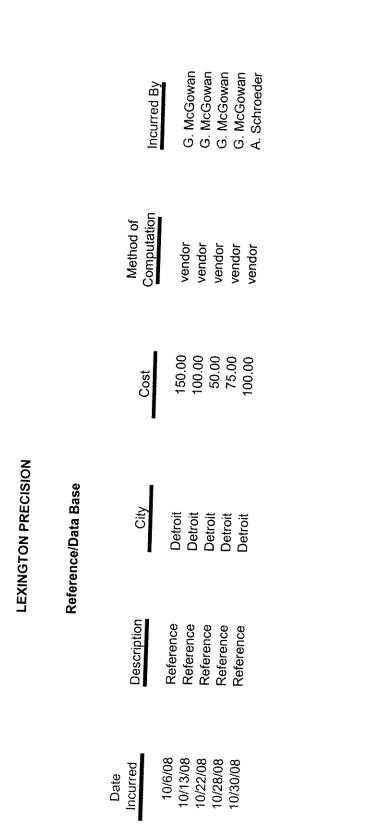
021924-00020 W.Y. CAMPBELL & COMPANY LEXINGTON PRECISION FEE APPLICATION

Invoice No. 646922 Page 2

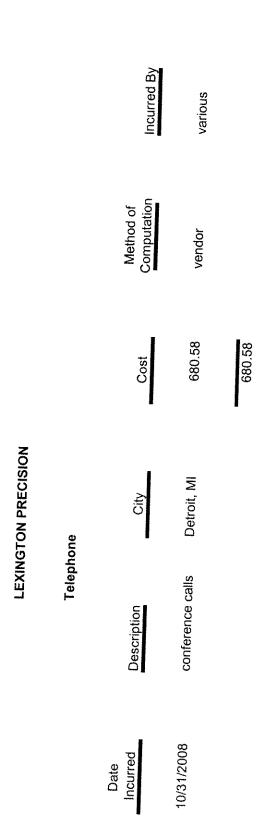
DATE	DISBURSEMENTS	VALUE
09/15/08	REPRODUCTION-INSIDE FIRM RECORDING/FILING FEE - VENDOR: ALLISON R. BACH REIMBURSE FEE FOR ADMISSION PRO HAC VICE IN CASE NO 08-11153 IN THE SOUTHERN DISTRICT OF NEW YORKAR BACH	288.20 25.00
	TOTAL DISBURSEMENTS	313.20
	TOTAL CURRENT CHARGES \$	1,336.20

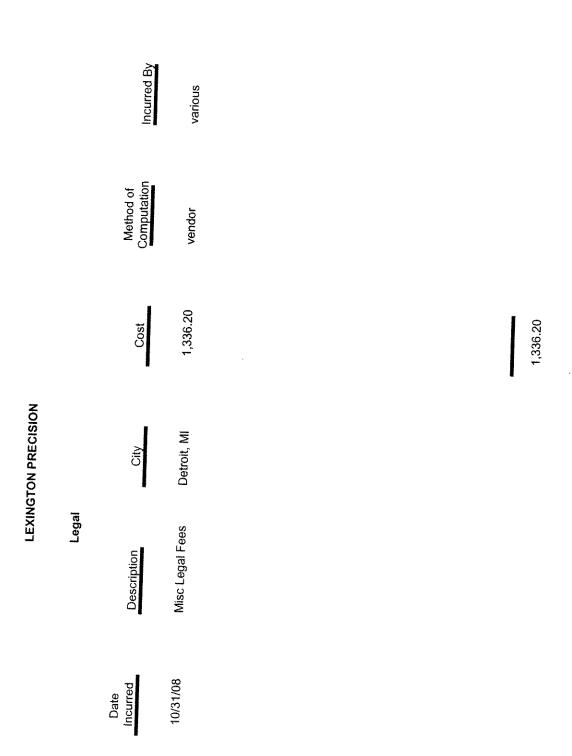






475.00

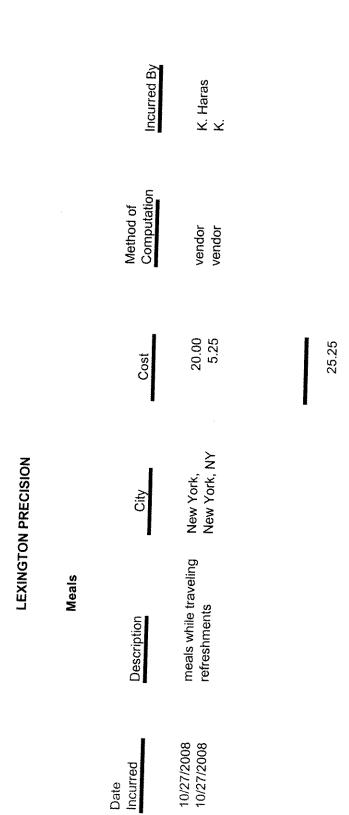




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Incurred By	A. Augier A. Augier A. Augier A. Augier K. Haras K. Haras A. Augier A. Augier A. Augier
Method of Computation	vendor vendor vendor vendor vendor vendor vendor
Cost	929.00 35.00 35.00 25.00 1,379.00 25.00 1,379.00 38.00 35.00
City	New York, NY New York, NY New York, NY New York, NY New York, Lexington New York, NY New York, NY New York, NY
Description	Airfare + agent Fee Taxi from airport Taxi to airport Airport Parking Air Fare Airport Parking Airfare + agent Fee Taxi from airport Taxi to airport Airport Parking
Date Incurred	10/13/08 10/13/08 10/13/08 10/27/08 10/27/08 10/27/08 10/27/08

,905.00



# 11/153-sccAppc523-3 & Filed 1/15/09 Entered 01/15/09 16:20:56 INVESTMENT BANKING Invoices Pg 29 of 34

Exhibit C -EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

December 22, 2008

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15<sup>th</sup> Floor New York, NY 10022

Monthly Advisory Fees: (November 2008) (Montly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



Comerica

12/22/08

### Monthly Client Expense Report 11/1/08 Through 11/30/08

#### Lexington Precision

55625-Federal Express	712 77
55905-Reproduction	313.27
56000-Reference	175.00
56230-Telephone	550.00
50250-1 elephone	370.62

TOTAL EXPENSESDUE

\$1,408.89

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

